

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Office expenses for **Rs.1,914/-** incurred from the permanent advance for the month of March, 2010 - Reimbursement - Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 159.

Dated: 12th June, 2009.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,914/-** (Rupees one thousand nine hundred and fourteen only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order during the month of March, 2010, in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SHIVA SHANKER,
DEPUTY SECRETARY TO GOVT.(I/C.).

To
The Minorities Welfare (O.P-Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. , M.W. (O.P) DEPT., DATED: -07-2010.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	03-03-2010	Paid to Tehran Café towards Tea & Biscuits	150/-
02.	06-03-2010	Paid to Devara Bhavani Super Market, Mehdipatnam, Hyd., towards purchase of Allout & AW Pr Frag30	241/-
03.	06-03-2010	Paid to FEDCON., Sectt., Hyd., towards purchase of refresnments	252/-
04.	10-03-2010	Paid to Balaji Grand Bazar, Mehdipatnam, Hyd.	100/-
05.	10-03-2010	Paid to K.Aruna Kirana & Gen. Stores, Hyd., towards purchase of 6 Tube lights	300/-
06.	17-03-2010	Paid to K. Aruna Kirana & Gen. Stores, Hyd., towards purchase of Room Freshner & Allout	350/-
07.	19-03-2010	Paid to FEDCON., Sectt., Hyd., towards purchase of Sugar 2 KG	90/-
08.	20-03-2010	Paid to Pushpa Enterprises, Lakdikapul, Hyd., towards purchase of 1 Calculator Citisun CT-512	100/-
09.	22-03-2010	Paid to Kamal Watch Company, Abids, Hyd., towards purchase of Two Wall Clocks	430/-
		Total:	1,914/-

M. SHIVA SHANKER,
DEPUTY SECRETARY TO GOVT.(I/C.).

//FORWARDED::BY ORDER//

SECTION OFFICER